9237691/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Social Welfare Department – Reimbursement of Rs. 30,951/- to Smt. K. Sowjanya, ASO, Social Welfare Department towards medical expenses incurred for self treatment – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.178 Dated 13.08.2024

Read the following:-

1. G.O.Ms.No.74,Health, Medical & Family Welfare (K1) Department, dt:15-03-2005.
2. Memo No.2339457-OPEN0REIM(MERE)/01/OP.1/2024,Social Welfare (OP.1) Department, Dated 31.01.2024.
3. The Chief Executive Officer, Dr.NTR Vaidya Seva Trust, Guntur, Letter.No. AMPR00225053/23/Dr.NTRVST/EHS/MR/Online/2024, Dated 21.03.2024.

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ORDER:-

In the circumstances stated in the references read above, sanction is hereby accorded for reimbursement of an amount of Rs.30,951/- (Rupees Thirty thousand nine hundred and fifty one only) to Smt. K. Sowjanya, ASO, Social Welfare Department towards medical expenses incurred by her for self treatment at Rainbow Children's Hospital, Vijayawada for the period from 22.04.2023 to 23.04.2023..

2. The amount sanctioned in para (1) above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 –Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

3. The amount now sanctioned has not been sanctioned and drawn previously.

4. The Social Welfare (OPII Claims) Department shall draw and disburse the amount to the above Individual.

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Individual concerned
The Social Welfare (OP. II Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER